

## Purchase Order

Purchase Order

29265

ETHOS(U#1 PA FAN REMOVE AND REPAIR)



Revision Number 2



All previous revisions are no longer valid.

Order Date 06/17/2020

Purchase Order Due Date 06/17/2020

## Delivery Address

DESERT VIEW POWER INC  
previously dba COLMAC ENERGY INC.  
62-300 Gene Welmas Dr  
Mecca, CA 92254  
760-262-1600-MAIN OFC  
760-262-1658-DIRECT  
760-396-0410-fax  
SWhite@desertviewpower.com

## Supplier

ETHOS ENERGY FIELD SERVICES  
(FORMERLY WOOD GROUP FIELD  
SERVICES)

## Address

10455 SLUSHER DRIVE  
SANTA FE SPRINGS, CA 90670

## Telephone

310-639-3523

## Fax No.

310-639-8217

## Ship From Address

## Invoice Address

DESERT VIEW POWER INC  
62-300 Gene Welmas Dr

Mecca, CA 92254  
760-396-2554-MAIN OFFICE  
760-262-1658-DIRECT  
760-396-0410-FAX  
SWhite@desertviewpower.com

## Part Line Items

Line	Item	Supplier Part Desc. Due Date	Quantity UOM	Contract Discoun t %	Unit Price Total Tax Amount Total Extra Charges	Total
10	SERV-CONT-EST SERVICES-CONTRACTOR- ESTIMATE Cost Code RFQ Manufacturer Manufacturer Part No. SERVICES-CONTRACTOR- ESTIMATE	06/18/2020 8259-11-000 	1 LOT		15,766.00 0.00 0.00	15,766.00 USD
20	TRUCK-CHARGE TRUCK USAGE BY CONTRACTOR Cost Code RFQ Manufacturer Manufacturer Part No. TRUCK USAGE BY CONTRACTOR	08/11/2020 	66.5 HR		20.00 103.08 0.00	1,433.08 USD
30	SERV-WG-CONS SERV-WG-CONS CONSUMABLES- ETHOSENERGY FIELD SERVICES, LLC Cost Code RFQ Manufacturer Manufacturer Part No. CONSUMABLES-ETHOSENERGY FIELD SERVICES, LLC	08/11/2020 	13 DAY		20.00 0.00 0.00	260.00 USD
40	SERV-CONT-EST SERVICES-CONTRACTOR- ESTIMATE Cost Code RFQ	08/11/2020	2 LOT		150.00 0.00 0.00	300.00 USD

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760-396-0410-fax  
SWhite@desertviewpower.com

## Manufacturer

## Manufacturer Part No.

SERVICES-CONTRACTOR-  
ESTIMATE

## Line Comments:

STEVE [08/11/2020 12:22]:

Lazer level use(2) days

## Supplier

ETHOS ENERGY FIELD SERVICES  
(FORMERLY WOOD GROUP FIELD  
SERVICES)

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310-639-8217

## Ship From Address

## Invoice Address

DESERT VIEW POWER INC  
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Mecca, CA 92254  
760-396-2554-MAIN OFFICE  
760-262-1658-DIRECT  
760-396-0410-FAX  
SWhite@desertviewpower.com

		Total	17,759.08 USD
Currency	US Dollar	Total	17,759.08
		Discount %	0.00
		Contract	0
Approver	Due Date	Total	17,759.08

## PO Details

Ship Via	PLANT SITE	PLANT SITE
Payment Terms	NET30	NET 30
Freight Terms	PPD-ADD	PREPAID AND ADD

## Purchase Order

Purchase Order

29271

EAST COAST ELECTRICAL(PA FAN MOTOR REBUILT)Q#L-8830



Revision Number 2



All previous revisions are no longer valid.

Order Date 06/19/2020

Purchase Order Due Date 06/19/2020

Delivery Address DESERT VIEW POWER, INC  
previously dba COLMAC ENERGY INC.  
62-300 Gene Welmas Dr  
Mecca, CA 92254  
760-262-1600-MAIN OFC  
760-262-1658-DIRECT  
760-396-0410-fax  
SWhite@desertviewpower.com

Supplier

Address

Telephone

Fax No.

Ship From Address

EAST COAST ELECTRICAL

245 Bert Winston Rd  
Youngsville, NC 27596

919-562-8122

Invoice Address

DESERT VIEW POWER INC  
62-300 Gene Welmas Dr

Mecca, CA 92254  
760-396-2554-MAIN OFFICE  
760-262-1658-DIRECT  
760-396-0410-FAX  
SWhite@desertviewpower.com

## Part Line Items

Line	Item	Supplier Part Desc. Due Date	Quantity UOM	Contract Discoun t %	Unit Price Total Tax Amount Total Extra Charges	Total
10	MOT-900HP-8211S MOTOR-GE-900HP 1780RPM-8211s-PA FAN#EK8398475 Cost Code RFQ Manufacturer Manufacturer Part No. MOTOR-GE-900HP 1780RPM-8211s- PA FAN#EK8398475 Part Comments: STEVE [06/25/2020 14:06]: On 6/20/20 this 900 hp PA fan motor was deemed beyond repair and taken out of service.	06/20/2020	1 EA		37,900.00 2,937.25	40,837.25 USD
20	PARTS-MISC MISC PARTS USED FOR REPAIR Cost Code RFQ Manufacturer Manufacturer Part No. MISC PARTS USED FOR REPAIR Line Comments: STEVE [06/19/2020 17:58]: ADDITIONAL COST FOR SPACE HEATERS AND 6)STATOR RTD'S AND 2) BEARING RTD'S IF ADDED TO MOTOR WITH TIME ALLOWING, PRICE WILL BE ADJUSTED DOWN IF UNABLE TO COMPLETE.	06/19/2020	1 LOT		3,900.00 0.00 0.00	3,900.00 USD

Total 44,737.25 USD

Currency US Dollar

Total	44,737.25
Discount %	0.00
Contract	0

Approver Due Date

Total 44,737.25

## PO Details

Ship Via UPS UPS  
Payment Terms NET 30 NET 30  
Freight Terms PPD-ADD PREPAID AND ADD



## Purchase Order

Purchase Order

29300

ETHO'S ENERGY(REPOUR P/A FAN BEARINGS-QUOTE)



Revision Number 1



All previous revisions are no longer valid.

Order Date 06/30/2020

Purchase Order Due Date 06/30/2020

## Delivery Address

DESERT VIEW POWER INC  
previously dba COLMAC ENERGY INC.  
62-300 Gene Welmas Dr  
Mecca, CA 92254  
760-262-1600-MAIN OFC  
760-262-1658-DIRECT  
760-396-0410-fax  
SWhite@desertviewpower.com

## Supplier

ETHOS ENERGY FIELD SERVICES  
(FORMERLY WOOD GROUP FIELD  
SERVICES)

## Address

10455 SLUSHER DRIVE  
SANTA FE SPRINGS, CA 90670

## Telephone

310-639-3523

## Fax No.

310-639-8217

## Ship From Address

## Invoice Address

DESERT VIEW POWER INC  
62-300 Gene Welmas Dr

Mecca, CA 92254  
760-396-2554-MAIN OFFICE  
760-262-1658-DIRECT  
760-396-0410-FAX  
SWhite@desertviewpower.com

## Part Line Items

Line	Item	Supplier Part Desc. Due Date	Quantity UOM	Contract Discount %	Unit Price Total Tax Amount Total Extra Charges	Total
10	132420-R		3		2,760.00	8,921.70 USD
	BEA-132420-R	07/01/2020	EA		641.70	
	BEARING SLEEVE OIL LINER 3-7/16 PA/SA FAN REBUILT/REPOURED					
	Cost Code	8226-11-000				
	RFQ					
	Manufacturer					
	Manufacturer Part No.					
	BEARING SLEEVE OIL LINER 3-7/16 PA/SA FAN REBUILT/REPOURED					
20			1		700.00	700.00 USD
	DELIVERY	07/01/2020	EA			
	DELIVERY					
	Cost Code	8226-11-000				
	RFQ					
	Manufacturer					
	Manufacturer Part No.					
	DELIVERY					

Total 9,621.70 USD

Currency US Dollar

Total	9,621.70
Discount %	0.00
Contract	0

Approver Due Date

Total 9,621.70

## PO Details

Ship Via PLANT SITE PLANT SITE  
Payment Terms NET30 NET 30  
Freight Terms PPD-ADD PREPAID AND ADD